GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department – ENC(PH) – Administrative sanction of an amount of Rs.35,15,000/- towards User Charges – Administrative Sanction - Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.401 **Date:16.06.2023.**

Read the following:

1. From the ENC(PH), Tadepalli, Lr.No.T1/Plg/IT Releases-User Charges/2023-24/1, dated:13.04.2023.
2. G.O.Rt.No.2478, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated:12.06.2023.

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ORDER:

In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.35,15,000/- (Rupees Thirty five lakh and fifteen thousand) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under user charges under the following Head of Accounts:

(Rs.in Lakhs)

S. No	Head of Account	Charged/Voted	Provision BE 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2215 01 001 00 03 800 804	V	10.00	0.00	0.00	10.00	5.23	4.76	0.01
2	2215 01 001 00 03 800 815	V	20.00	0.00	0.00	20.00	14.63	5.36	0.01
3	2215 01 001 00 03 800 816	V	20.00	0.00	0.00	20.00	12.98	7.02	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	2215 01 001 00 01 800 804	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
5	2215 01 001 00 01 800 807	V	5.00	0.00	0.00	5.00	0.48	4.52	0.00
6	2215 01 001 00 01 800 814	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
7	2215 01 001 00 01 800 816	V	5.00	0.00	0.00	5.00	1.51	3.49	0.00
		Total	**70.00**	**0.00**	**0.00**	**70.00**	**34.83**	**35.15**	**0.02**

Contd...2

2. In pursuance of the orders issues in the reference 2nd read above, Government hereby accord Administrative Sanction for an amount of Rs.35,15,000/- (Rupees Thirty five lakh and fifteen thousand) towards meeting the expenditure under user charges for District Offices and Head quarter Office of Engineer in Chief(PH)., Tadepalli.

3. The Engineer in Chief(PH)., Tadepalli shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer in Chief(PH)., Tadepalli

Copy to:

The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
The Director of Treasuries & Accounts, Mangalagiri.
The Director works & Accounts, Mangalagiri.
The Pay & Accounts Officer, Mangalagir.
PS to Spl.CS Secretary to Govt., MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER